App. F. IX-4

Previous References

CS 79-36-11,15,16 (C.C.No.38803-3) 1936-37 (CS)
CS 79-36-1403 (C.C.No.17931)

File No. 79/36
Serial Nos. 13,14,17,18

Later References

CS 133-39-142
C.B. 133-39-374.
C.B. 133-39-575.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 13,14,17,18

Part B for [illegible] 1937

SUBJECT.

Passage fare due to Mr. S. G. Forbes, Chief Electrical Engineer in Nyasa.

ELECTRICAL SECRETARIAT. File No. of 193 .

Serial No.

Subject:- Personal- Mr. S. G. Forbes.

Reference:- Chief Electrical Engineer's letter No. 951 dated the 23rd Decem 1936.

1) The C.E.E. has submitted a statement of expenditure incurred by him for coming to Bangalore and requests approval for the amount Rs 2,158-14-0 for the guidance of audit.

2) It may be stated in this connection that the main file on the subject has been sent to the Chief Secretaria in another connection. If approved the present reference will also be forwarded to that Secretariat for disposal as matters relating to the Heads of Departments are dealt with there.

VD 30/12/36

3) Yes. B/K 30/12/36

No. E.D.S-1660 of 30/12/36

B/ 30.12.36

Chief Secretary

[P.T.O.

Passage fare due to Mr. S. G. Forbes
Ch. Electrical Engineer

File No. of 193 . ELECTRICAL SECRETARIAT.

Serial No.

4) Under the terms of the appointment of Mr Forbes, he is entitled to one first class Passage for himself & one more for his wife in case she is accompanying him / Mrs Forbes America to Bangalore Vide G.O. No 1310-11 EB 79-36-2 dt 28.11.36.

Flag A.

5) Mrs Forbes has claimed in his bill actual expenses which come to Rs 2,158-14-0.

Submitted for orders.

6) The basis of the claim is not clear.

7) Mr Forbes is entitled to one "first class passage from America to Bangalore" under the terms of his appointment. He says he had to travel by a particular ~~bad~~ boat "Queen Mary" so as to be here on 30.11.36 in accordance with the wishes of Govt. If this circumstance had involved his incurring any extra expenditure over & above the ordinary fares, the point would be for special consideration.

Flag N

8) He says the "usual fare for this boat is Rs 2,237-5-0" and (though he has actually travelled by the said boat), his actual expenses come to a smaller figure - Rs 2158-14-0.

WD 01005—GPB—2,000—17-11-36

CB 1133

Serial No.

The details worked out in respect of the figure "2237-5-0", however, show that a sum of Rs 1040 is provided in this for a P. & O. passage from Marseilles to Cochin, whereas he actually travelled by "Cheshire" and this seems to have cost him about Rs 720/-.

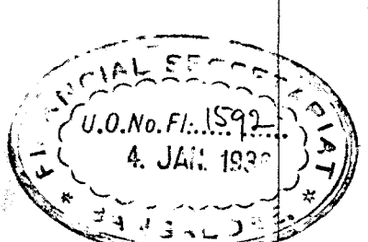
9) He requests that as his total actual expenses come to Rs 2158-14-0, against the notual fare of Rs 2237-5-0, his claim for lower of the 2 figures may be admitted. The Fin Secy. may perhaps be consulted

Submd
Cfor
2.1.37

10) The request of Mr Forbes may be complied with.

MS
4/1/37

Fin Sec'y
with Compts



11) Merely on the statement that the actual fare paid by him ~~from~~ for the Journey from Marseilles to Cochin is about Rs 300 less than the usual fare, expenditure such as hotel expenses, gratuities, expenses on train etc, incurred by him, which is not usually allowed, cannot be sanctioned. The statement of accounts may be s to the Comptroller for noting items of expenditure

NOTE—Contn. Sheet.

WD 0417--GPB—30,000-8-9-36

Passage fare due to Mrs S. G. Forbes
Chief Electrical Engineer
CR 1133

File No. of 193 . General and Revenue Secretariat

Serial No.

which are to be disallowed or require specific sanction in such cases, as per rules and precedents.

Fe 1592

8/1/37
WS 9/1
MS 9/1

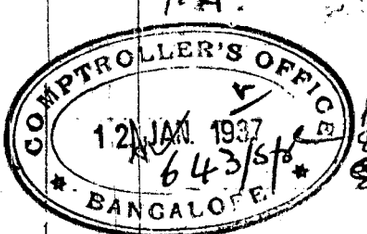
D.O. No.

If forwarded with compliments & the Comptroller & Genl for direct furnishing the information

Asst Cr Offr,
Mysuru
Chief Secy's Genl

ECO No 32-36/43 dated 12.1.37

T.A.



No 743/S/pl dated 17-2-37

No.U.O.201/T.A. dated, the 13th February 1937.

Returned with Compliments:-

(3) Ordinarily only passage including Railway fare and Pass Port charges are admitted in such cases.

Accordingly the following charges are admissible in this case:-

1. Passage money $ 572.20 @ Rs.2.75 = Rs. 1573- 8-10

2. 1st Class Single ticket
London, Marseilles, Pullman & Sleeper
Sleeper £ 11-14-3 .. 158- 7- 4

3. Pass Port .. $ 10.15
Railway fare.. $ 5.40

15.55 at Rs.2.75 = 42-12- 0

Serial No.

Railway fare from Southampton to London £ 1-1-0	13-15-10
Railway fare from Cochin to Bangalore	34- 9- 0
	Rs. 1823- 5- 0

14) In certain cases where officers were deputed on Government work to travel in the interior, taxi charges have been sanctioned specially and they are not admissible in this case.

A Stephenson

R.R

COMPTROLLER.

CHIEF SECRETARY. CB 17. FEB. 19[illegible] GOVT. OF MYSORE.

17/2

15) The items of actual expenditure claimed by Mr S. G. Forbes, but not considered admissible by the Comptroller amount to about Rs 335-9-0, consisting of the following :—

(i) Expenses in collecting baggage from Waterloo Station & delivery to Victoria Station	£ s. : 0-19-10.	
(ii) Registration of baggage London-Marseilles	: 5-3-0	} : Rs 80-9-7
(iii) Baggage (New York)	$ 14.90	
(iv) Hotel & Taxi in N.Y.	$ 6.25	} : = Rs 30-11-0
(v) Gratuities on Steamer	£. 3-5-0	
Portro & Luggage	1-0-6	
Expenses in London	2-18-0	
Expenses in train	2-4-6	
At Marseilles for porter, Taxi &c.	: 1-13-0	: 224-5-0
Gratuities on steamer Telegram &c	: 5-17-3	

335-9

NOTE—Contn. Sheet.

WD 0417—GPB—30,000—8-9-26

File No. 1133/CS. of 193 . | General and Revenue Secretariat

Serial No.

DEWAN'S OFFICE
12 MAR. 1937
No. 3267

The claim is not based on the admissibility of each of the several items, but on the total actual expenditure being less than the "normal" fare ~~[illegible]~~ according to Mr S. G. Forbes.

16) The difference of Rs 335-9-0 is for order.

	Rs.
1. Normal fare according to Mr Forbes	2237-5-0
2. Actual expenses claimed as being lower of the two	2158-14-0
3. Items out of 2 stated by the Comptr to be admissible	1823-5-0
4. Difference for order	335-9-0

Submitted
C.S.
4/3/37
1st Member
Dewan
Hon' Finl Secy

17) The claim may be allowed as a special case.

MS 4/3

FINANCIAL SECRETARIAT
U.O.No. F. 2192
4. MAR. 1937

18) It will become an inconvenient precedent to sanction, as a special case, items not ordinarily admissible such as presents. What the Comptr certifies as admissible may alone be paid — If any saving has occurred in the actual passage charges such saving should accrue to Govt and should not be diverted for meeting other inadmissible Exps.

OFFICE OF THE FIRST MEMBER TO GOVERNMENT
9 MAR. 1937
5724

8/3

MS 8/3

19) JPR 9/3

MS 10/3

20) Hd 12-3-37

MS 13/3

Passage Fare due to Mr S.G. Forbes

Serial No.

21) A draft of a letter to the Ch. Elec. Engineer putting

Secret
16/3/37

22) Appd
MWS
20/3

No. 2390 dt 22.3.37

Mech. & Engineer -

States that the expenditure incurred on item not ordinarily admissible; cannot be admitted that only expenditure to the extent of Rs 1825-5-0 is admissible

B

WD 0417—GPB—30,000—8-9-35

Serial No.

Letter no. 32 dated 26th July 1937 from the Chief Electrical Engineer stating that the items that have been disallowed from the expenses incurred by him on account of travelling from Newyork to Bangalore, may be allowed.

Subd

The Chief Electrical Engineer stated that the Normal fare for a journey from Newyork to Bangalore, would Come to Rs 2237-5-0. Against this he claimed the actual expenses amounting to Rs 2158-14-0 Against this Amount only a sum of Rs 1823-5-0 was admitted and the balance of Rs 335-9-0 was disallowed on the ground that expenditure incurred on items not ordinarily admissible cannot be admitted and the same was Communicated to him also. (vide letter D) 22-3-37

4.

2) Now the Chief Electrical Engineer explains how he considers the disallowed items to be legitimate items of travelling expenses.

3) Subd for orders, with the previous file.

KMR 28/7/37)

4) There was no question about the charges being legitimate items of expenditure or not. Under the rules

NOTE.—Contn. Sheet.

WD 03594—GPB—30,000—18-7-35

only certain particular classes of expenditure at ~~Contra~~ stipulated rates are allowed, and expenditure on other items (such as ~~as Cost of~~ Hotel charges, taxi hire etc) though legitimate are not usually admitted. Under the terms of his appointment, Mr. Forbes is entitled to "First class Passage from ~~Bangalore~~ America to Bangalore" and the question is whether the disallowed items are covered by this.

H. P.

5) The Fin. Secy. may, if deemed necessary, be consulted as to ~~the~~ whether in the light of ~~for~~ the comments now offered by Mr. Forbes, the disallowance may be withdrawn in respect of any items.

Submd
28/7/37

6) In view of the fact that Mr. Forbes was not allowed any Salary during the journey period his request for the grant of the incidental Expenses mentioned by him may be allowed.

Fin Secy
With compts.

28.7.37

CHIEF SECRETARY * 28 JUL 193 * GOVT. OF MYSORE

FINANCIAL SECRETARY U.O.No.Fi. 337 29 JUL 1937 MYSORE

Serial No.

1937

DEWAN'S OFFICE
19 AUG. 1937
No. 1346

7) Reference is invited to the note of the Finance department dated 8th March 1937 in C.B.file 19-36-14 which still stands. Sanction of special concessions in individual cases is not financially acceptable and will create an inconvenient precedent.

8) Even if a special concession is considered absolutely necessary in this case, items 1,3,4,6 and 9 aggregating Rs 128-14-0 may be sanctioned as a special case. There does not appear to be justification to pass items 2,5,7,8 and 10 representing hotel charges, gratuities etc. [illegible] 18/8/37 18.8.37

Dewan)

9) [illegible] 19.8.37

10) I agree with the Chief Sec.y The total is only Rs 335

[illegible] 26/8 [illegible] 27/8

Subd

11) draft of a letter put up

12) Issue after perusal by Jail Secy

K.M.R 27.8.37 CPA

[illegible] 28/8

Submitted
CPA 28/8
Finlay

13) [illegible] 28/8/37

14) Draft of Govt Relief.

15) Issue.

30.8.37

NOTE.—Contn. Sheet.

WD 03594—GPB—30,000—18-7-35

K-Cell 29

File No. of 193 .

General and Revenue Secretariat

No. 609 dated 30.8.37

The Comptroller to Govt. Mino. Fin. Secl.

Forwards a copy of mr Forbes's letter stating that sanction has been accorded for an ~~full~~ admittance in full of the claim of mr Forbes for payment of the actual expenses of Rs. 7158-14-0 incurred by him in his behalf.

B

CB 1133

Telephone No. 845.

IN REPLY PLEASE REFER TO No. 9517 ENCLOSURES 84

Telegraphic Address: "GOMED."

Code Used
BENTLEY'S LIEBER'S
A. B. C. 6TH EDITION
BUSINESS TELEGRAPH CODE

ELECTRICAL SECRETARIAT BANGALORE. Reg. No. 1028 Date 26/12/36

GOVERNMENT OF MYSORE
ELECTRICAL DEPARTMENT

OFFICE OF THE CHIEF ELECTRICAL ENGINEER,
Bangalore 23rd DECEMBER 1936.
(MYSORE, S. INDIA)

CB 1133

CB. 79-36-13

The Secretary to the Government of
His Highness the Maharaja of Mysore,
Electrical Department, Bangalore.

Sir,

PERSONAL - MR. S.G.FORBES.

Adverting to G.O.No.1310-11/CB.79-36-2 dated 23rd November 1936, allowing me a first class passage from America to Bangalore, I have the honour to state that as I had to be in Bangalore by the 30th November 1936, in accordance with the cable telegram from Government, I had to take s.s. Queen Mary, the earliest one available. If I had taken any other Boat, there would have been a delay of over a week. The usual fare for this Boat is Rs.2,237-5-0. As against this my actual expenses come to Rs.2,158-14-0 (Vide statement enclosed).

As the actual expenses are less than the normal fare, I have claimed the lower. I request approval of Government for the same for guidance of audit.

I have the honour to be,
Sir,
Your most obedient servant,

SGF:HVS:GS.

Chief Electrical Engineer.

E.D-S. for early disposal

24/12/36

Urgent. Submit to Govt

26.12.36

C P S.

Head Quarter Bill No. 778

23/12/36

Actual Passage, Train fare and other incidental expenses incurred by Mr. S.C. Dobbie, Chief Electrical Engineer, on his journey from New York to Bangalore.

No. 2893 Date 23.12.36

		Rs	a	p
1. Passage money as per bill No.N.A.1471 dated 2nd November 1936 of Messrs. I.G...Co.,New York, Vide bill enclosed.	£572.20 @ 2.75	1,573	8	10 ✓
2. Expenses incurred in London by Messrs.I.C.F.Co., as per their bill No.DN/ 1123 dated 15th November 1936 - Vide bill enclosed	£17-17-1 ✓	238	0	11 ✓
3. Miscellaneous expenses incurred - Vide bill enclosed.		347	4	0
(Rupees Two thousand, One hundred and Fifty-eight and annas fourteen only)	Total	Rs2,158	13	9
	or say	2,158	14	0

The actual expenses incurred are Rs2,158-14-0 only against the usual charge of Rs2,237-5-0 detailed below. The actual expenses are less by Rs78-7-0. The bill may therefore be passed for the actual expenses of Rs.2,158-14-9.

First Class Passage, train fare for a journey from New York to Bangalore.

		Rs	a	p
Passport	£10.15 ✓			
Railway fare from Schnactady to New York	5.40 ✓	42	13	0 ✓
New York to Southampton	£295.00 ✓			
U.S.Tax	5.00 ✓			
British & French Visas	12.50 ✓	859	6	0 ✓
Railway fare from Southampton to London	£1-1-0 ✓	14	0	0 ✓
Actual expenses incurred from London to Marseilles as per bill	£17-17-1 ✓	238	0	11
Marseilles to Cochin (by the P.& O.Line)	£78-0-0	1,040	0	0 ✓
Railway fare from Cochin (Ernakulam) to B'lore		43	1	0 ✓
	Total	Rs2,237	4	11 ✓
	or say	2,237	5	0 ✓

Contents received.

Please pay Item 1 and 2, in foreign currency, to Messrs. I.C...Co., London, with reference to their letter No.ATN.14801 dated 16-11-36, on application at Messrs. Coutts & Co.Ltd., London and Item 3 to me.

Pl. pay the above amount hereby cheque

Chief Electrical Engineer.

23/12/36

2390/C.B.79-36-14
Dt 24/3/37

Personal - Mr S.G. Forbes

To the Chief Electrical Engineer

Sir,

With reference to your letter no 9517 d. 23rd Dec. 1936 to the Secy. to Govt. Elec. Dept. requesting that the actual expenses amounting to Rs 2158-14-0 incurred by you for your journeys from America to Bangalore may be admitted in view of the fact that the total amount is lower than the fare usually allowed for such journeys, I am directed to state that the expenditure incurred on items not ordinarily admissible cannot be admitted on the ground adduced by you and that the benefit of any savings effected in respect of admissible charges ought to accrue to Govt.

In the circumstances only the marginally noted items of the expenses incurred

(x Items mentioned in Comptroller's N.O. note in the file : Rs 1823-5-0)

by you are held to be admissible and not the others.

I have etc

MS 20/3

Chief Secy

=

1) Copy to Secy. Elec.

2) Copy to the Comptroller with reference to his U.O. note 201/T.A.d.13.2.37

2391-92
CS
27/3/37.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, 22nd March 1937.

No. 2307 CB 79-86-36

From

The *Chief Secretary to the Government of His Highness the Maharaja of Mysore.*

To

The Chief Electrical Engineer in Mysore,
Bangalore.

Sir,

PERSONAL - Mr. C.G. Forbes.

With reference to your letter No. 9517, dated 23rd December 1936 to the Secretary to Government, Electrical Department, requesting that the actual expenses amounting to Rs. 2,158-14-0 incurred by you for your journey from America to Bangalore may be admitted in view of the fact that the total amount is lower than the fare usually allowed for such journeys, I am directed to state that the expenditure incurred on items not ordinarily admissible cannot be admitted on the ground adduced by you and that the benefit of any savings effected in respect of admissible charges ought to accrue to Government.

1. Passage money $ 572.20 @ Rs.2.75	=	Rs. 1,573- 8-10	In the circumstances only the marginally noted items of the expenses incurred by you are held to be admissible and not the others.
2. 1st Class Single ticket London, Marseilles, Pullman & Sleeper £ 11-14-3		Rs. 156- 7- 4	
3. Pass Port. .. $ 10.15			
Railway fare .. $ 5.40			
15.55 @ Rs.2.75	=	42-12- 0	
Railway fare from Southampton to London £ 1-1-0		13-15-10	
Railway fare from Cochin to Bangalore.		34- 9- 0	
		Rs. 1,823- 5- 0	

I have the honor to be,
Sir,
Your most obedient servant,

Chief Secretary to Government.

CB. 159

MR. S. G. FORBES, E.E., B.Sc.,
E. & M. E., MEM.A.I.E.E.
CHIEF ELECTRICAL ENGINEER.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER
TO THE GOVT. OF MYSORE.
BANGALORE (S. INDIA) 26th July 1937

D. O. No. 32.

Cs. 79-86-17

Dear Mr. Kesaviengar,

C.B. 1MS 26.7.37

Personal — Mr.S.G.Forbes. Gs 11, 13, 14 (Cc 38-41) Gs 13 & 14 1

I would refer you to your letter No.2590/CB dated 22nd March 1937 and request you to kindly reconsider the items that have been disallowed from my expenses account incurred on account of travelling from Schenectady, New York to Bangalore last November.

The items disallowed are;

(1)	Baggage charges Schenectady to New York.	$4.90	13-10
(2)	Hotel & Taxi charges in New York.	6.25	Rs. A. P. 17-6
		$ 11.15 or	31 0 0
(3)	Expenses in collecting baggage from Waterloo Station and delivering it to Victoria Station.	£ s. d. 0 19 10	
(4)	Registration of Luggage London to Marseilles.	5 3 0	
		6 2 10 or	79 9 7
(5)	Gratuities on steamer New York to Southampton.	3 5 0	
(6)	Porters and Luggage charges at Southampton.	1 0 6	
(7)	Expenses in London.	2 18 0	
(8)	Expenses on train London to Marseilles.	2 4 6	
(9)	Expenses at Marsilles for porters, luggage, taxi, etc.	1 13 0	
(10)	Expenses on the "Cheshire" including gratuities, telegrams, etc.	5 17 3	
		16 18 3 or	225 0 0
		Total.....	Rs.335 9 7

In support of my just claim for these items that have been disal

I would comment as follows:

Item 1 is the actual railway charges incurred on account of sending my luggage from Schenectady to New York City and is therefore a legitimate charge.

Item 2 - I had to stop in New York for a day and incur taxi charges between the Railway Station, Hotel and steamer, therefore this is a legitimate item of travelling expenses.

Item 3 is railway expenses incurred in transporting my luggage from Waterloo Station to Victoria Station in London. My baggage had to be transported from one station to the other and it is therefore a legitimate item of expenses.

Item 4 - Registration of luggage from London to Marseilles is the actual railway charges on account of my luggage and is therefore a legitimate item of travelling expenses.

Item 5 - Gratuities on the steamer from New York to Southampton are always necessary and have to be paid to the officials and stewards on board the ship and are allowed as legitimate travelling expenses.

Item 6 - Porters and Luggage charges at Southampton - It was absolutely necessary for me to employ porters for transferring my luggage from the steamer to the train at Southampton and to pay the required railway charges on account of my luggage from Southampton to London, therefore this is a legitimate item of travelling expenses.

Item 7 - Expenses in London - I spent 4 days in London and I consider that the charge of £2-18-0 is very modest and reasonable. I had to live while I was in London waiting for my steamer connection to India and therefore this is a legitimate item of travelling expenses.

Item 8 - Expenses on train London to Marseilles - I had to have meals on the train from London to Marseilles and therefore this is a legitimate item of travelling expenses.

Item 9 - Expenses at Marseilles for porters, luggage, taxi, etc. had to be incurred in transferring myself and luggage from the train to the steamer and is therefore a legitimate item of travelling expenses

Item 10 - Expenses on the "Cheshire," gratuities, telegrams, etc. - These are expenses which have to be incurred, as mentioned under Item 5 above, and is therefore a legitimate item of travelling expenses.

In view of the above comments, I request you to kindly secure orders for these charges being passed in audit. I would take this opportunity to mention that the difference between my actual expenditure and the cost of my travelling to India by the usual route per the P & O steamer has not been used by me to incur additional expenses. Had I travelled by the P & O these incidental expenses would have been icurred just the same and the total would have been proportionately greater. I do not ever use savings under one head of accounts for unnecessary expense under other heads. I would say that passing these expenses does not in any way constitute a concession to me.

Yours sincerely,

S.G.F. Nobs

SGF-CSC.

To

B. T. Kesaviengar,Esq., B.A.,
Chief Secretary to Govt. of Mysore,
BANGALORE.

609/ C.B. 79-36-18 Encls 5 / D 3978/37

To

The Comptroller to Govt.,

(Through The Financial Secretariat.)

Sir,

In continuation of this office memo No.2391-2/C.B.79-36 dated 22nd March 1937, ~~send you~~ (a) copy of letter addressed to the Chief Electrical Engineer in regard to the travelling allowances payable to Mr. S.G.Forbes for his journey from America to India in Novr. 1936, I am directed to enclose for your information a copy of D.O. letter No.32 dated the 26.7.1937 since received from Mr. Forbes and to state that Govt. ~~are~~ have been pleased to sanction, as a special case, the admittance in full of his claim for payment of the actual expenses of Rs.2158-14-0 incurred by him in this behalf as detailed in the accompanying statement.

I have, etc.,

28/8

Chief Secretary.

610/C.B D 3978/37
611/C.B D 3978/37

Copy to Mr. S.G.Forbes, with compliments.
Copy to the Secy. to Govt. Elec. Deptt.

kmk

...

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, 28th August *193*7.

No. 609 / Ernst. C.B.79-36-18

From

B. T. KESAVAIENGAR, Esq., B. A.,
Chief Secretary to the Government of His Highness the Maharaja of Mysore.

To

A. N. Raghavachar, Esqr., M.A.,
Comptroller to Government.

Through - The Financial Secretariat.

Sir,

In continuation of this office memo No.2391-2/C.B.79-36 dated 22nd March 1937, sending you copy of a letter addressed to the Chief Electrical Engineer in regard to the travelling allowances payable to Mr. S. O. Forbes for his journey from America to India in November 1936, I am directed to enclose for your information a copy of D. O. letter No.32 dated the 26th July 1937 since received from Mr. Forbes and to state that Government have been pleased to sanction, as a special case, the admittance in full of his claim for payment of the actual expenses of Rs.2158-14-0 incurred by him in this behalf as detailed in the accompanying statement.

I have the honour to be,
Sir,
Your most obedient servant,

Chief Secretary to Government.

Copy of D.O. letter No.32, dated 26th July 1937 from the Chief Electrical Engineer, Mr.S.G.Forbes, to the Chief Secretary to Govt.

* * * *

Personal -- Mr. S.G.Forbes.

I would refer you to your letter No.2390/C.B. dated 22nd March 1937 and request you to kindly reconsider the items that have been disallowed from my expenses account incurred on account of travelling from Schenectady, New York to Bangalore last November.

The items disallowed are:

(1)	Baggage charges Schenectady to New York. ..	$ 4.90				
(2)	Hotel & Taxi charges in New York. ..	6.25				
		-------		Rs.	A.	P.
				31	0	0
(3)	Expenses in collecting baggage from Waterloo Station and delivering it to Victoria Station. ..	£ s. d. 0 19 10				
(4)	Registration of Luggage London to Marseilles	5 3 0				
		6 2 10	or	79	9	7
(5)	Gratuities on steamer New York to Southampton.	3 5 0				
(6)	Porters and Luggage charges at Southampton ..	1 0 6				
(7)	Expenses in London ..	2 18 0				
(8)	Expenses on train London to Marseilles. ..	2 4 6				
(9)	Expenses at Marseilles for porters, luggage, taxi, etc.	1 13 0				
(10)	Expenses on the "Cheshire" including gratuities, telegrams, etc. ..	5 17 3				
		16 18 3	or	225	0	0
		Total ...	Rs.	335	9	7

In support of my just claim for these items that have been disallowed, I would comment as follows:

Item 1 is the actual railway charges incurred on account of sending my luggage from Schenectady to New York City and is therefore a legitimate charge.

Item - I had to stop in New York for a day and incur taxi charges between the Railway Station, Hotel and steamer, therefore this is a legitimate item of travelling expenses.

Item 3 is railway expenses incurred in transporting my luggage from Waterloo Station to Victoria Station in London. My baggage had to be transported from one station to the other and it is therefore a legitimate item of expenses.

Item 4 - Registration of luggage from London to Marseilles is the actual railway charges on account of my luggage and is therefore a legitimate item of travelling expenses.

Item 5 - Gratuities on the steamer from New York to Southampton are always necessary and have to be paid to the officials and stewards on board the ship and are allowed as legitimate travelling expenses.

Item 6 - Porters and Luggage charges at Southampton - It was absolutely necessary for me to employ porters for transferring my luggage from the steamer to the train at Southampton and to pay the required railway charges on account of my luggage from Southampton to London, therefore this is a legitimate item of travelling expenses.

Item 7 - Expenses in London - I spent 4 days in London and I consider that the charge of £2-18-0 is very modest and reasonable. I had to live while I was in London waiting for my steamer connection to India and therefore this is a legitimate item of travelling expenses.

Item 8 - Expenses on train London to Marseilles - I had to have meals on the train from London to Marseilles and therefore this is a legitimate item of travelling expenses.

Item 9 - Expenses at Marseilles for porters, luggage, taxi, etc. had to be incurred in transferring myself and luggage from the train to the steamer and is therefore a legitimate item of

travelling expenses.

Item 10 - Expenses on the "Cheshire," gratuities, telegrams, etc. - These are expenses which have to be incurred, as mentioned under Item 5 above, and is therefore a legitimate item of travelling expenses.

In view of the above comments, I request you to kindly secure orders for these charges being passed in audit. I would take this opportunity to mention that the difference between my actual expenditure and the cost of my travelling to India by the usual route per the P & O steamer has not been used by me to incur additional expenses. Had I travelled by the P & O these incidental expenses would have been incurred just the same and the total would have been proportionately greater. I do not ever use savings under one head of accounts for unnecessary expenses under other heads. I would say that passing these expenses does not in any way constitute a concession to me.

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" C o p y "

For Chief Secretary to Govt.

Actual Passage, Train fare and other incidental expenses incurred by Mr. S. G. Forbes, Chief Electrial Engineer, on his journey from New York to Bangalore.

1.	Passage money as per bill No.K.A.1471 dated 2nd November 1936 of Messrs. I.G.E.Co. New York, vide bill enclosed.	$572.20 @ Rs.2.75	Rs.	A.	P.
			1,573	8	10
2.	Expenses incurred in London by Messrs. I.G.E.Co., as per their bill NO.DN/1123 dated 13th November 1936 - vide bill enclosed.	£ 17-17-1.	238	0	11
3.	Miscellaneous expenses incurred - Vide bill enclosed.		347	4	0
		Rs.	2,158	13	9

(Rupees Two Thousand, One Hundred and Fifty-eight and annas fourteen only).

or say	2,158	14	0

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for Secretary to Govt
Dev. Department

Actual Passage, Tail fare and other Incidental Expenses
Incurred by Mr. G. Forbes, Chief Electrical
Engineer, on his journey from New York
to Montevideo.

Passage money as per bill
P.O.S.N. Co. dated 22nd
November 1938 of Messrs.
W.R.Gs. New York, vide
bill enclosed. £57.10.0

Expenses incurred in
London by Messrs.
I.G.E.Co., as per their
bill No.4153 dated
15th November 1938 -
vide bill enclosed. 3 17-17-1.

Miscellaneous expenses
incurred - Vide bill
enclosed.

Rupees two thousand, one Hundred and
Fifty-eight and annas fourteen only).

Per Secretary to Govt
Gov. Dept. &c